

TAXINVOICE

Invoice No: 600
Invoice Date: 2024-01-18
Due Date: 2024-02-17

Billed By

Business Name: Shiv Shakti Hardware
Email:
Phone:
GSTIN: 24AAAFS5678A1Z6
PAN: AAAFS5678A
Address: Satellite, Ahmedabad,
Gujarat 380015
City: Ahmedabad
Postal Code: 380015
State: Gujarat

Billed To

Business Name: Madhav Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z5
PAN: AAAFM5678A
Address: Shahibaug, Ahmedabad,
Gujarat 380004
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	15	105000.00	18	123900.00
Exhaust Fans (per unit)	8414	2000	15	30000.00	18	35400.00
				Total Taxable Value	135000.00	
				Subtotal	159300.00	
				Discount	7000	
				Total	152300.00	
				Amount Paid	0.00	
				Balance Due	Rs 152300.00	

Terms and condition

Please make the payment by the due date.

